

Amber Wright

From: Jeanine M. LeBlanc
Sent: Thursday, February 15, 2018 3:22 PM
To: Dorothy Wallis
Subject: RE: Supplemental Billing summary

Ms. Wallis:

The July and August supplements contain health insurance for Home Prenatal Care Nurse. Please provide verification of the amount of this health insurance.

Thank you.

j

From: Dorothy Wallis [mailto:dwallis@ctlm.org]
Sent: Saturday, February 10, 2018 12:29 AM
To: Jeanine M. LeBlanc
Cc: Dorothy Wallis
Subject: Supplemental Billing summary

Jeanine,

Attached is the summary of the supplemental billings.

Pregnancy Services:

July \$6990.00
August \$8810.00
Sept \$11,947.00
Oct \$3987.00
Nov \$2666.00
Dec \$2847.00

We are billing:

\$250.00 in Section B Fringe-Insurance,
\$10,667.00 in Section D Operating-Media,
and \$26,330.00 in Section G-Other Charges.

Grand Total is \$37,247.00.

Once again, we appreciate your help,

Dorothy Wallis

From: Jeanine M. LeBlanc [<mailto:Jeanine.LeBlanc.DCFS@LA.GOV>]
Sent: Thursday, February 8, 2018 12:16 PM
To: Dorothy Wallis <dwallis@ctlm.org>
Subject: RE: Clarification question

Ms. Wallis:

You are correct. This contract does follow the State Fiscal Year. You can submit supplemental invoice requests from July 2017 forward.

Just out of curiosity, how many supplements will you submit and what items will be in these supplements?

j

From: Dorothy Wallis [<mailto:dwallis@ctlm.org>]

Sent: Thursday, February 08, 2018 11:56 AM

To: Jeanine M. LeBlanc

Subject: Clarification question

Good morning Jeanine,

I very much appreciate you taking time to speak with me late yesterday. I'm following up on our conversation to ensure that I asked the question correctly and understood the answer correctly.

Concerning Caring to Love Ministries requesting to invoice supplementals for previous services provided under the Life Choice Project. CTLM and the State entered into a new contract fiscal year 17-18 July 1, 2017. In the past years CTLM was allowed to submit the supplemental billing to cover periods as far back as the start of the new funding period. Did I understand you correctly

that the supplemental billing is only allowable as far back as October 2017? Did you mean to say July?

Should you have any questions, please feel free to contact me.

Again, Thank you for your
continued assistance.

- Dorothy Wallis

Sent from my iPhone